

CONTRACT DATA REQUIREMENTS LIST

(2 Data Items)

Form Approved
OMB No. 0704-0188

The total reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0704-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/>	
D. SYSTEM/ITEM 1560-01-088-1712		E. CONTRACT/PR NO.		F. CONTRACTOR	
1. DATA ITEM NO. 3		2. TITLE OF DATA ITEM REQUEST FOR WAIVER		3. SUBTITLE	
4. UTILITY (Data Acquisition Document No.) DI-CMAN-80640B		5. CONTRACT REFERENCE		6. REQUIRING OFFICE DEFENSE SUPPLY CENTER	
7. DATA REQ LT		8. BEST STATEMENT REQUIRED AS REQ.		10. FREQUENCY AS REQ.	
9. DATE OF FIRST SUBMISSION AS REQ.		11. DATE OF DATE AS REQ.		12. DATE OF SUBSEQUENT SUBMISSION	
13. ADDRESSSEE		14. DISTRIBUTION		15. TOTAL	
16. COPIES		17. PRICE GROUP		18. ESTIMATED TOTAL PRICE	
19. DCMC/ACO		20. DCMC/QAR		21. PCO	
22. DSC		23. TOTAL		24. COPIES	
25. DCMC/ACO		26. DCMC/QAR		27. PCO	
28. DSC		29. TOTAL		30. COPIES	
31. DCMC/ACO		32. DCMC/QAR		33. PCO	
34. DSC		35. TOTAL		36. COPIES	
37. DCMC/ACO		38. DCMC/QAR		39. PCO	
40. DSC		41. TOTAL		42. COPIES	
43. DCMC/ACO		44. DCMC/QAR		45. PCO	
46. DSC		47. TOTAL		48. COPIES	
49. DCMC/ACO		50. DCMC/QAR		51. PCO	
52. DSC		53. TOTAL		54. COPIES	
55. DCMC/ACO		56. DCMC/QAR		57. PCO	
58. DSC		59. TOTAL		60. COPIES	
61. DCMC/ACO		62. DCMC/QAR		63. PCO	
64. DSC		65. TOTAL		66. COPIES	
67. DCMC/ACO		68. DCMC/QAR		69. PCO	
70. DSC		71. TOTAL		72. COPIES	
73. DCMC/ACO		74. DCMC/QAR		75. PCO	
76. DSC		77. TOTAL		78. COPIES	
79. DCMC/ACO		80. DCMC/QAR		81. PCO	
82. DSC		83. TOTAL		84. COPIES	
85. DCMC/ACO		86. DCMC/QAR		87. PCO	
88. DSC		89. TOTAL		90. COPIES	
91. DCMC/ACO		92. DCMC/QAR		93. PCO	
94. DSC		95. TOTAL		96. COPIES	
97. DCMC/ACO		98. DCMC/QAR		99. PCO	
100. DSC		101. TOTAL		102. COPIES	
103. DCMC/ACO		104. DCMC/QAR		105. PCO	
106. DSC		107. TOTAL		108. COPIES	
109. DCMC/ACO		110. DCMC/QAR		111. PCO	
112. DSC		113. TOTAL		114. COPIES	
115. DCMC/ACO		116. DCMC/QAR		117. PCO	
118. DSC		119. TOTAL		120. COPIES	
121. DCMC/ACO		122. DCMC/QAR		123. PCO	
124. DSC		125. TOTAL		126. COPIES	
127. DCMC/ACO		128. DCMC/QAR		129. PCO	
130. DSC		131. TOTAL		132. COPIES	
133. DCMC/ACO		134. DCMC/QAR		135. PCO	
136. DSC		137. TOTAL		138. COPIES	
139. DCMC/ACO		140. DCMC/QAR		141. PCO	
142. DSC		143. TOTAL		144. COPIES	
145. DCMC/ACO		146. DCMC/QAR		147. PCO	
148. DSC		149. TOTAL		150. COPIES	
151. DCMC/ACO		152. DCMC/QAR		153. PCO	
154. DSC		155. TOTAL		156. COPIES	
157. DCMC/ACO		158. DCMC/QAR		159. PCO	
160. DSC		161. TOTAL		162. COPIES	
163. DCMC/ACO		164. DCMC/QAR		165. PCO	
166. DSC		167. TOTAL		168. COPIES	
169. DCMC/ACO		170. DCMC/QAR		171. PCO	
172. DSC		173. TOTAL		174. COPIES	
175. DCMC/ACO		176. DCMC/QAR		177. PCO	
178. DSC		179. TOTAL		180. COPIES	
181. DCMC/ACO		182. DCMC/QAR		183. PCO	
184. DSC		185. TOTAL		186. COPIES	
187. DCMC/ACO		188. DCMC/QAR		189. PCO	
190. DSC		191. TOTAL		192. COPIES	
193. DCMC/ACO		194. DCMC/QAR		195. PCO	
196. DSC		197. TOTAL		198. COPIES	
199. DCMC/ACO		200. DCMC/QAR		201. PCO	
202. DSC		203. TOTAL		204. COPIES	
205. DCMC/ACO		206. DCMC/QAR		207. PCO	
208. DSC		209. TOTAL		210. COPIES	
211. DCMC/ACO		212. DCMC/QAR		213. PCO	
214. DSC		215. TOTAL		216. COPIES	
217. DCMC/ACO		218. DCMC/QAR		219. PCO	
220. DSC		221. TOTAL		222. COPIES	
223. DCMC/ACO		224. DCMC/QAR		225. PCO	
226. DSC		227. TOTAL		228. COPIES	
229. DCMC/ACO		230. DCMC/QAR		231. PCO	
232. DSC		233. TOTAL		234. COPIES	
235. DCMC/ACO		236. DCMC/QAR		237. PCO	
238. DSC		239. TOTAL		240. COPIES	
241. DCMC/ACO		242. DCMC/QAR		243. PCO	
244. DSC		245. TOTAL		246. COPIES	
247. DCMC/ACO		248. DCMC/QAR		249. PCO	
250. DSC		251. TOTAL		252. COPIES	
253. DCMC/ACO		254. DCMC/QAR		255. PCO	
256. DSC		257. TOTAL		258. COPIES	
259. DCMC/ACO		260. DCMC/QAR		261. PCO	
262. DSC		263. TOTAL		264. COPIES	
265. DCMC/ACO		266. DCMC/QAR		267. PCO	
268. DSC		269. TOTAL		270. COPIES	
271. DCMC/ACO		272. DCMC/QAR		273. PCO	
274. DSC		275. TOTAL		276. COPIES	
277. DCMC/ACO		278. DCMC/QAR		279. PCO	
280. DSC		281. TOTAL		282. COPIES	
283. DCMC/ACO		284. DCMC/QAR		285. PCO	
286. DSC		287. TOTAL		288. COPIES	
289. DCMC/ACO		290. DCMC/QAR		291. PCO	
292. DSC		293. TOTAL		294. COPIES	
295. DCMC/ACO		296. DCMC/QAR		297. PCO	
298. DSC		299. TOTAL		300. COPIES	
301. DCMC/ACO		302. DCMC/QAR		303. PCO	
304. DSC		305. TOTAL		306. COPIES	
307. DCMC/ACO		308. DCMC/QAR		309. PCO	
310. DSC		311. TOTAL		312. COPIES	
313. DCMC/ACO		314. DCMC/QAR		315. PCO	
316. DSC		317. TOTAL		318. COPIES	
319. DCMC/ACO		320. DCMC/QAR		321. PCO	
322. DSC		323. TOTAL		324. COPIES	
325. DCMC/ACO		326. DCMC/QAR		327. PCO	
328. DSC		329. TOTAL		330. COPIES	
331. DCMC/ACO		332. DCMC/QAR		333. PCO	
334. DSC		335. TOTAL		336. COPIES	
337. DCMC/ACO		338. DCMC/QAR		339. PCO	
340. DSC		341. TOTAL		342. COPIES	
343. DCMC/ACO		344. DCMC/QAR		345. PCO	
346. DSC		347. TOTAL		348. COPIES	
349. DCMC/ACO		350. DCMC/QAR		351. PCO	
352. DSC		353. TOTAL		354. COPIES	
355. DCMC/ACO		356. DCMC/QAR		357. PCO	
358. DSC		359. TOTAL		360. COPIES	
361. DCMC/ACO		362. DCMC/QAR		363. PCO	
364. DSC		365. TOTAL		366. COPIES	
367. DCMC/ACO		368. DCMC/QAR		369. PCO	
370. DSC		371. TOTAL		372. COPIES	
373. DCMC/ACO		374. DCMC/QAR		375. PCO	
376. DSC		377. TOTAL		378. COPIES	
379. DCMC/ACO		380. DCMC/QAR		381. PCO	
382. DSC		383. TOTAL		384. COPIES	
385. DCMC/ACO		386. DCMC/QAR		387. PCO	
388. DSC		389. TOTAL		390. COPIES	
391. DCMC/ACO		392. DCMC/QAR		393. PCO	
394. DSC		395. TOTAL		396. COPIES	
397. DCMC/ACO		398. DCMC/QAR		399. PCO	
400. DSC		401. TOTAL		402. COPIES	
403. DCMC/ACO		404. DCMC/QAR		405. PCO	
406. DSC		407. TOTAL		408. COPIES	
409. DCMC/ACO		410. DCMC/QAR		411. PCO	
412. DSC		413. TOTAL		414. COPIES	
415. DCMC/ACO		416. DCMC/QAR		417. PCO	
418. DSC		419. TOTAL		420. COPIES	
421. DCMC/ACO		422. DCMC/QAR		423. PCO	
424. DSC		425. TOTAL		426. COPIES	
427. DCMC/ACO		428. DCMC/QAR		429. PCO	
430. DSC		431. TOTAL		432. COPIES	
433. DCMC/ACO		434. DCMC/QAR		435. PCO	
436. DSC		437. TOTAL		438. COPIES	
439. DCMC/ACO		440. DCMC/QAR		441. PCO	
442. DSC		443. TOTAL		444. COPIES	
445. DCMC/ACO		446. DCMC/QAR		447. PCO	
448. DSC		449. TOTAL		450. COPIES	
451. DCMC/ACO		452. DCMC/QAR		453. PCO	
454. DSC		455. TOTAL		456. COPIES	
457. DCMC/ACO		458. DCMC/QAR		459. PCO	
460. DSC		461. TOTAL		462. COPIES	
463. DCMC/ACO		464. DCMC/QAR		465. PCO	
466. DSC		467. TOTAL		468. COPIES	
469. DCMC/ACO		470. DCMC/QAR		471. PCO	
472. DSC		473. TOTAL		474. COPIES	
475. DCMC/ACO		476. DCMC/QAR		477. PCO	
478. DSC		479. TOTAL		480. COPIES	
481. DCMC/ACO		482. DCMC/QAR		483. PCO	
484. DSC		485. TOTAL		486. COPIES	
487. DCMC/ACO		488. DCMC/QAR		489. PCO	
490. DSC		491. TOTAL		492. COPIES	
493. DCMC/ACO		494. DCMC/QAR		495. PCO	
496. DSC		497. TOTAL		498. COPIES	
499. DCMC/ACO		500. DCMC/QAR		501. PCO	
502. DSC		503. TOTAL		504. COPIES	
505. DCMC/ACO		506. DCMC/QAR		507. PCO	
508. DSC		509. TOTAL		510. COPIES	
511. DCMC/ACO		512. DCMC/QAR		513. PCO	
514. DSC		515. TOTAL		516. COPIES	
517. DCMC/ACO		518. DCMC/QAR		519. PCO	
520. DSC		521. TOTAL		522. COPIES	
523. DCMC/ACO		524. DCMC/QAR		525. PCO	
526. DSC		527. TOTAL		528. COPIES	
529. DCMC/ACO		530. DCMC/QAR		531. PCO	
532. DSC		533. TOTAL		534. COPIES	
535. DCMC/ACO		536. DCMC/QAR		537. PCO	
538. DSC		539. TOTAL		540. COPIES	
541. DCMC/ACO		542. DCMC/QAR		543. PCO	
544. DSC		545. TOTAL		546. COPIES	
547. DCMC/ACO		548. DCMC/QAR		549. PCO	
550. DSC		551. TOTAL		552. COPIES	
553. DCMC/ACO		554. DCMC/QAR		555. PCO	
556. DSC		557. TOTAL		558. COPIES	
559. DCMC/ACO		560. DCMC/QAR		561. PCO	
562. DSC		563. TOTAL		564. COPIES	
565. DCMC/ACO		566. DCMC/QAR		567. PCO	
568. DSC		569. TOTAL		570. COPIES	
571. DCMC/ACO		572. DCMC/QAR		573. PCO	
574. DSC		575. TOTAL		576. COPIES	
577. DCMC/ACO		578. DCMC/QAR		579. PCO	
580. DSC		581. TOTAL		582. COPIES	
583. DCMC/ACO		584. DCMC/QAR		585. PCO	
586. DSC		587. TOTAL		588. COPIES	
589. DCMC/ACO		590. DCMC/QAR		591. PCO	
592. DSC		593. TOTAL		594. COPIES	
595. DCMC/ACO		596. DCMC/QAR		597. PCO	
598. DSC		599. TOTAL		600. COPIES	
601. DCMC/ACO		602. DCMC/QAR		603. PCO	
604. DSC		605. TOTAL		606. COPIES	
607. DCMC/ACO		608. DCMC/QAR		609. PCO	
610. DSC		611. TOTAL		612. COPIES	
613. DCMC/ACO		614. DCMC/QAR		615. PCO	
616. DSC		617. TOTAL		618. COPIES	
619. DCMC/ACO		620. DCMC/QAR		621. PCO	
622. DSC		623. TOTAL		624. COPIES	
625. DCMC/ACO		626. DCMC/QAR		627. PCO	
628. DSC		629. TOTAL		630. COPIES	
631. DCMC/ACO		632. DCMC/QAR		633. PCO	
634. DSC		635. TOTAL		636. COPIES	
637. DCMC/ACO		638. DCMC/QAR		639. PCO	
640. DSC		641. TOTAL		642. COPIES	
643. DCMC/ACO		644. DCMC/QAR		645. PCO	
646. DSC		647. TOTAL		648. COPIES	
6					

INSTRUCTION FOR COMPLETING DD FORM 1423

(See DoD 5010.12-M for detailed instructions.)

FOR GOVERNMENT

FOR GOVERNMENT PERSONNEL

Item A. Self-explanatory

Item B. Self-explanatory

Item C. Mark (X) appropriate category: TDP - Technical Data Package; TM - Technical Manual; Other - other category of data, such as AProvisioning, AConfiguration Management, etc.

Item D. Enter name of system item being acquired that data will support.

Item E. Self-explanatory (to be filled in after contract award)

Item F. Self-explanatory (to be filled in after contract award)

Item G. Signature of preparer of CDRL

Item H. Date CDRL was prepared

Item I. Signature of CDRL approval authority

Item J. Date CDRL was approved

Item 1. See DoD FAR Supplement Subpart 4.71 for proper numbering.

Item 2. Enter title as it appears on data acquisition document cited in Item 4.

Item 3. Enter subtitle of data item for further definition of data item (optional entry)

Item 4. Enter Data Item Description (DID) number, military specification number, or military standard number listed in DoD 5010.12-1 (AMSDL), or one-time DID number, that defines data content and format requirements

Item 5. Enter reference to tasking in contract that generates requirement for the data item (e.g., Statement of Work paragraph number)

Item 6. Enter technical office responsible for ensuring adequacy of the data item

Item 7. Specify requirement for inspection acceptance of the data item by the Government

Item 8. Specify requirement for approval of a draft before preparation of the final data item

Item 9. For technical data, specify requirement for contractor to mark the appropriate distribution statement on the data (ref DoDD 5230.24)

Item 10. Specify number of times data items are to be delivered

Item 11. Specify as-of date of data item, when applicable

Item 12. Specify when first submittal is required

Item 13. Specify when subsequent submittals are required, when applicable

Item 14. Enter addressees and number of draft final copies to be delivered to each addressee. Explain reproducible copies in Item 16

Item 15. Enter total number of draft final copies to be delivered

Item 16. Use for additional clarifying information for items 1 through 15. Examples are: Tailoring of documents cited in Item 4; Clarification of submittal dates in Items 12 and 13; Explanation of reproducible copies in Item 14; Desired medium for delivery of the data item.

FOR THE CONTRACTOR

Item 17. Specify appropriate price group from one of the following groups of effort in developing estimated prices for each data item listed on the DD Form 1423

a. Group I. Definition - Data which is not otherwise essential to the contractor's performance of the primary contracted effort (production development, testing, and administration) but which is required by DD Form 1423

Estimated Price - Costs to be included under Group I are those applicable to preparing and assembling the data item in conformance with Government requirements, and the administration and other expenses related to reproducing and delivering such data items to the Government.

b. Group II. Definition - Data which is essential to the performance of the primary contracted effort both the contractor is required to perform additional work to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, or quality of the data item.

Estimated Price - Costs to be included under Group II are those incurred over and above the cost of the essential data item without conforming to Government requirement, and the administrative and other expenses related to reproducing and delivering such data item to the Government.

c. Group III. Definition - Data which the contractor must develop for his internal use in performance of the primary contracted effort and does not require any substantial change to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, and quality of the data item.

Estimated Price - Costs to be included under Group III are the administrative and other expenses related to reproducing and delivering such data item to the Government.

d. Group IV. Definition - Data which is developed by the contractor as part of his normal operating procedures and his effort in supplying these data to the Government is minimal

Estimated Price - Group IV items should normally be shown on the DD Form 1423 at no cost.

Item 18. For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production development for the Government of that item of data. These estimated data prices shall be developed only from those costs which will be incurred as a direct result of the requirement to supply the data, over and above those costs which would otherwise be incurred in performance of the contract if not data were required. The estimated data prices shall not include any amount for rights in data. The Government's right to use the data shall be governed by the pertinent provisions of the contract

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188	
<p>The reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Management Issuing Contracting Officer for the Contract/PR No. Listed in Block E.</p>						
A. CONTRACT LINE ITEM NO.		B. EXH/ATCH NO.		C. CATEGORY:		
1560-01-088-1712				TDP TM OTHER		
D. SYSTEM/ITEM			E. CONTRACT/PR		F. CONTRACTOR	
1. DATA ITEM NO.		2. TITLE OF DATA ITEM			3. SUBTITLE	
5		CERTIFICATION DATA/ REPORTS				
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80678/T3				5. CONTRACT REFERENCE		17. PRICE GROUP
6. REQUIRING OFFICE DEFENSE SUPPLY CENTER		18. ESTIMATE D TOTAL PRICE				
7. DATA REQ LT		8. TEST STATEMENT REQUIRED		10. FREQUENCY AS REQ		
9. DATE DATE A		11. AS OF DATE AS REQ		12. DATE OF FIRST SUBMISSION SEE BLOCK 16*		
				13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16**		
				14. DISTRIBUTION		
				b. COPIES		
				a. ADDRESSEE		
				Draft		
				Reg		
				Final		
				Repro		
<p>1. SUMMARY</p> <p>PARA. 10.1, 10.2, 10.2.1, 10.2.2, 10.2.4, 10.5 apply</p> <p>*BLOCK # 12- UPON SUBMITTAL OF FIRST ARTICLE SAMPLE (s) AND/OR PRODUCTION LOT SAMPLE (s).</p> <p>**BLOCK # 13- REPORTS SHALL BE PROVIDED FOR THE BELOW LISTED SUB-TITLES. These certifications are required at Production Lot Testing (PLT) or contract completion if testing is waived. CERTIFICATION REPORTS FOR PRIME (OEM) PROCESSES AND MATERIAL SPECIFICATIONS SHALL INCLUDE, CERTIFICATION THAT ALL VENDORS PERFORMING THESE PROCESSES ARE PRIME (OEM) APPROVED FOR THEIR SAID PROCESS</p> <p>1. Material Certification 356-T6 ALUMINUM Per AMS4260.</p> <p>2. Certification of Approved Material Source.</p> <p>3. PENETRANT INSPECTION per SS-8806.</p> <p>4. HEAT TREATMENT per AMS 2771.</p> <p>1. SUMMARY</p> <p>PARA. 10.1, 10.2, 10.2.1, 10.2.2, 10.2.4, 10.5 apply</p> <p>*BLOCK # 12- UPON SUBMITTAL OF FIRST ARTICLE SAMPLE (s) AND/OR PRODUCTION LOT SAMPLE (s).</p> <p>**BLOCK # 13- REPORTS SHALL BE PROVIDED FOR THE BELOW LISTED SUB-TITLES. These certifications are required at Production Lot Testing (PLT) or contract completion if testing is waived. CERTIFICATION REPORTS FOR PRIME (OEM) PROCESSES AND MATERIAL SPECIFICATIONS SHALL INCLUDE, CERTIFICATION THAT ALL VENDORS PERFORMING THESE PROCESSES ARE PRIME (OEM) APPROVED FOR THEIR SAID PROCESS</p> <p>1. Material Certification 356-T6 ALUMINUM Per AMS4260.</p> <p>2. Certification of Approved Material Source.</p> <p>3. PENETRANT INSPECTION per SS-8806.</p> <p>4. HEAT TREATMENT per AMS 2771.</p>						
7. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE
NAVICP-P / 0733.1		05-23-03		NAVICP-P / 0733		

CONTRACT DATA REQUIREMENTS LIST*(2 Data Items)***Form Approved**
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D. SYSTEM/ITEM 1360-01-088-1712				E.CONTRACT/PR NO.		F.CONTRACTOR						
1. DATA ITEM NO. 1		2.TITLE OF DATA ITEM CERTIFICATION DATA REPORT				3.SUBTITLE COMPLETE PROCESS OPERATION SHEETS			17.PRICE GROUP			
4. CONTRACT (Data Acquisition Document No.) DI-MISC-80678/T1				5.CONTRACT REFERENCE		6.REQUIRING OFFICE DEFENSE SUPPLY CENTER				18.ESTIMATED TOTAL PRICE		
7. DATA REQ. LT		8. TEST STATEMENT REQUIRED		10.FREQUENCY AS REQ.		12.DATE OF FIRST SUBMISSION SEE BLOCK # 16		14.DISTRIBUTION				
9. DATA REQ. A				11.AS OF DATE AS REQ.		13.DATE OF SUBSEQUENT SUBMISSION SEE BLOCK # 16		a. ADDRESSEE		b. COPIES		
15.COMMENTS PARA. 10.1,10.2,10.2.1,10.2.2,10.2.4,10.5 *UPON SUBMISSION OF FIRST ARTICLE/PRODUCTION LOT TEST SAMPLE (S) ** IF PROCESS OPERATION SHEETS CHANGE AFTER SUCCESSFUL COMPLETION OF FAT/PLT								DCMC/ACO			1/0	
								DCMC/QAR			1/0	
								PCO			1/0	
								NADEP			1/0	
								15.TOTAL			4/0	
17.PRICE GROUP												
2		CERTIFICATION DATA REPORT				COMPLETE INSPECTION METHOD SHEETS				17.PRICE GROUP		
4. CONTRACT (Data Acquisition Document No.) DI-MISC-80678/T2				5.CONTRACT REFERENCE		6.REQUIRING OFFICE DEFENSE SUPPLY CENTER				18.ESTIMATED TOTAL PRICE		
7. DATA REQ. LT		8. TEST STATEMENT REQUIRED		10.FREQUENCY AS REQ.		12.DATE OF FIRST SUBMISSION SEE BLOCK # 16		14 DISTRIBUTION				
9. DATA REQ. A				11.AS OF DATE AS REQ.		13DATE OF SUBSEQUENT SUBMISSION SEE BLOCK #16		a.ADDRESSEE		b. COPIES		
15.COMMENTS PARA. 10.1,10.2,10.2.1,10.2.2,10.2.4,10.5 *UPON SUBMISSION OF FIRST ARTICLE/PRODUCTION LOT TEST SAMPLE (S) ** AT TIME OF CONTRACT COMPLETION								DCMC/ACO			1/0	
								DCMC/QAR			1/0	
								PCO			1/0	
								NADEP			1/0	
								15.TOTAL			4/0	
17.PRICE GROUP												
G.PREPARED BY NAVICP-P / 0733.1				H.DATE 05-23-03		I.APPROVED BY NAVICP-P / 0733				J.DATE		

INSTRUCTION FOR COMPLETING DD FORM 1423

(See DoD 5010.12-M for detailed instructions.)

FAR GOVERNMENT

FOR GOVERNMENT PERSONNEL

Item A. Self-explanatory

Item B. Self-explanatory

Item C. Mark (X) appropriate category: TDP - Technical Data Package; TM - Technical Manual; Other - other category of data, such as AProvisioning, AConfiguration Management, etc.

Item D. Enter name of system item being acquired that data will support.

Item E. Self-explanatory (to be filled in after contract award)

Item F. Self-explanatory (to be filled in after contract award)

Item G. Signature of preparer of CDRL

Item H. Date CDRL was prepared

Item I. Signature of CDRL approval authority

Item J. Date CDRL was approved

Item 1. See DoD FAR Supplement Subpart 4.71 for proper numbering.

Item 2. Enter title as it appears on data acquisition document cited in Item 4.

Item 3. Enter subtitle of data item for further definition of data item (optional entry)

Item 4. Enter Data Item Description (DID) number, military specification number, or military standard number listed in DoD 5010.12-1 (AMSDL), or one-time DID number, that defines data content and format requirements

Item 5. Enter reference to tasking in contract that generates requirement for the data item (e.g., Statement of Work paragraph number)

Item 6. Enter technical office responsible for ensuring adequacy of the data item

Item 7. Specify requirement for inspection acceptance of the data item by the Government

Item 8. Specify requirement for approval of a draft before preparation of the final data item

Item 9. For technical data, specify requirement for contractor to mark the appropriate distribution statement on the data (ref DoDD 5230.24)

Item 10. Specify number of times data items are to be delivered

Item 11. Specify as-of date of data item, when applicable

Item 12. Specify when first submittal is required

Item 13. Specify when subsequent submittals are required, when applicable

Item 14. Enter addressees and number of draft final copies to be delivered to each addressee. Explain reproducible copies in Item 16

Item 15. Enter total number of draft final copies to be delivered

Item 16. Use for additional clarifying information for items 1 through 15. Examples are: Tailoring of documents cited in Item 4; Clarification of submittal dates in Items 12 and 13; Explanation of reproducible copies in Item 14; Desired medium for delivery of the data item.

FOR THE CONTRACTOR

Item 17. Specify appropriate price group from one of the following groups of effort in developing estimated prices for each data item listed on the DD Form 1423

a. Group I. Definition - Data which is not otherwise essential to the contractor's performance of the primary contracted effort (production development, testing, and administration) but which is required by DD Form 1423

Estimated Price - Costs to be included under Group I are those applicable to preparing and assembling the data item in conformance with Government requirements, and the administration and other expenses related to reproducing and delivering such data items to the Government.

b. Group II. Definition - Data which is essential to the performance of the primary contracted effort both the contractor is required to perform additional work to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, or quality of the data item.

Estimated Price - Costs to be included under Group II are those incurred over and above the cost of the essential data item without conforming to Government requirement, and the administrative and other expenses related to reproducing and delivering such data item to the Government.

c. Group III. Definition - Data which the contractor must develop for his internal use in performance of the primary contracted effort and does not require any substantial change to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, and quality of the data item.

Estimated Price - Costs to be included under Group III are the administrative and other expenses related to reproducing and delivering such data item to the Government.

d. Group IV Definition - Data which is developed by the contractor as part of his normal operating procedures and his effort in supplying these data to the Government is minimal

Estimated Price - Group IV items should normally be shown on the DD Form 1423 at no cost.

Item 18. For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production development for the Government of that item of data. These estimated data prices shall be developed only from those costs which will be incurred as a direct result of the requirement to supply the data, over and above those costs which would otherwise be incurred in performance of the contract if not data were required. The estimated data prices shall not include any amount for rights in data. The Government's right to use the data shall be governed by the pertinent provisions of the contract

QUALITY ASSURANCE PROVISIONS

NSN: 1560-01-088-1712

P/N: (78286) 70301-10008-044

NOMEN: SUPPORT ASSY CONTROL

Articles to be furnished hereunder shall be manufactured, tested and inspected in accordance with drawing number *(78286) 70301-10008-044* latest revision and all details and specifications referenced therein.

I. Quality/Inspection Requirements

- A. MIL-I-45208 or ISO 9000 equivalent applies:***
- B. First Article Testing applies:***
- C. Mandatory Inspection applies:***
- D. Production Lot Testing Applies:***
- E. Site Survey may be required:***

II. Supplemental Requirements

- A. Additionally, para. 3.1-3.5, 5.1-5.2, 6.1-6.2 of MIL-Q-9858 or ISO 9000 equivalent apply.
- B. The contractor shall identify on the process/operation sheets all manufacturing sources performing processes/operations outside of their facilities. These sheets shall not be revised or altered after the successful completion of First Article and/or Production Lot Testing without approval from the Engineering Support Activity (ESA), via the PCO.
- C. The Inspection Method Sheets, which list the characteristics of each item produced under the contract, shall have serial number traceability to the raw material, casting, or forging. In addition, the contractor is responsible for providing completed inspection method sheets showing the actual dimensions taken
- D. Markings should be in accordance with MIL-STD-130 Rev. "K" paragraph 5.3.3(a), (b), (c), and (g). Method and location shall be in accordance with the drawing.

III. Mandatory Inspection Requirements

During production, mandatory inspection is required to be accomplished by the contractor, as follows:

A. Level of Inspection (LOI):

- 1) Critical Characteristics: 100% inspection shall apply.
- 2) Major and Minor Characteristics - LOI shall be in accordance with a sampling plan acceptable to the QAR.

B. Critical Characteristics: *(78286)70301-10008-044*

NONE

C. Major and Minor Characteristics Shall be defined by the contractor subject to QAR concurrence, unless defined on applicable drawings and associated specifications.

IV. Unless expressly provided for elsewhere in this Clause, equipment such as fixtures, jigs, dies, patterns, templates, mylars, special tooling, test equipment, or any other manufacturing aid required for the manufacture and/or testing of the subject items will not be provided by the Government or any other source and is the sole responsibility of the contractor. The foregoing applies notwithstanding any reference to such equipment or the furnishing thereof that may be contained in any drawing

FIRST ARTICLE TESTS REQUIRED (Government Testing)

I. First Article Inspection/Test Criteria:

The tests to be performed under the First Article approval clause of the contract are:

- A. Dimensional Check 100 % of finished part
- B. Form / Fit
- C. Compliance with all drawings, (78286) 70301-10008-044 and specifications referenced therein.
- D. Review documentation as provided under DD 1423 requirements.

In addition to the above tests, the First Articles to be delivered hereunder shall also be subjected to those tests which will demonstrate that the articles comply with contract requirements. The contractor shall be responsible for providing necessary parts and repair of the First Article (s) during testing. The contractor shall be responsible for providing necessary parts and repair of the First Article Sample (s) during testing.

II. Special Instructions:

Sample (s) may be considered as production items under the contract provided the sample(s) can be refurbished to ready for issue (RFI) condition and provided the sample(s) have inspection approval of the cognizant QAR. Sample(s) may be shipped as production items only after all other units required under the contract have been produced and are ready for shipment.

Notification of Shipment of Material For Government Testing:

A. Fourteen (14) days prior to shipment of First Article Sample (s) the contractor shall notify the designated test facility, in writing of the anticipated shipping date, with an information copy to the PCO, ACO, and QAR. The contractor shall also arrange for preliminary inspection of test samples by the CAO/QAR.

B. Upon shipment of First Article Samples, two (2) copies of the Material Inspection and Receiving report (DD form 250), bearing the QAR's signature and indication of preliminary inspection, shall be forwarded to the PCO / ACO and the designated test facility. The envelopes shall be clearly marked, "DO NOT OPEN IN MAILROOM".

FIRST ARTICLE APPROVAL (GOVERNMENT TESTING)

The contractor shall deliver ONE (1) UNIT of lot / item 001 within 250 days from the date of this contract to the government designated facility listed below.

NAVAL AVIATION DEPOT
ATTN: MR. STEVE LUNDERG
CODE 3.3.2
BUILDING 159, DOOR R-4
MCAS CHERRY POINT, NC
28533-5040

Marking of test sample (s) shipping container:

“FOR FIRST ARTICLE TESTING. NOT FOR RFI, DO NOT TAKE UP IN STOCK”. CONTRACT NUMBER:

- A. For First Article Test, the shipping documentation shall contain this contract number and the lot/item identification. The characteristics that the First Article must meet and the testing requirements that are specified elsewhere in this contract.
- B. Within 120 calendar days after the Government receives the First Article, the contracting officer shall notify the contractor, in writing, of the conditional approval, approval or disapproval of the First Article. The notice of conditional approval or approval shall not relieve the contractor from complying with all requirements of the specifications and all other terms and conditions of this contract. A notice of conditional approval shall state any further action required of the contractor. A notice of disapproval shall cite the reasons for disapproval.

If the First Article is disapproved, the contractor, upon Government request, shall submit an additional First Article for testing. After each request, the contractor shall make any necessary changes, modifications, or repairs to the First Article or select another First Article for testing. All costs related to these tests are to be borne by the contractor, including any and all costs for additional testing following disapproval. The contractor shall furnish any additional First Article to the Government under the terms and conditions and within the time specified by the Government.

The Government shall act on this First Article within the time limit specified in paragraph B. above. The Government reserves the right to require an equitable adjustment of the contract price for any extension of the delivery schedule or for any additional costs to the Government related to these tests.

- C. If the contractor fails to deliver any First Article on time, or the contracting officer disapproves any First Article, the contractor shall be deemed to have failed to make delivery within the meaning of the default clause of this contract.
- D. Unless otherwise provided in the contract, and if the approved First Article is not consumed or destroyed in testing, the contractor-
- 1) May deliver the approved First Article as part of the contract quantity if it meets all contract requirements for acceptance.
 - 2) Shall remove and dispose of any First Article from the government test facility at the contractor's expense.
- E. If the Government does not act within the time specified in paragraph **B** or **C** above, the contracting officer shall, upon timely written request from the contractor, equitably adjust under the changes clause of this contract the delivery or performance dates and/or the contract price, and any other contractual term affected by the delay.
- F. Before First Article approval, the acquisition of materials or components for, or the commencement of production of, the balance of the contract quantity is at the sole risk of the contractor. Before First Article approval, the costs thereof shall not be allocable to this contract for 1) progress payments, or 2) termination settlements if the contract is terminated for the convenience of the Government.
- G. The contractor shall produce both the First Article and the production quantity at the same facility and shall submit a certification to this effect with each First Article.
- H. The contractor shall provide specific written notification to the procuring contractor officer informing him/her of the shipment of any articles furnished in accordance with this clause. Such notification must be addressed to the attention of the ACO with copies to the testing activity. Failure to provide such notification shall excuse the government from any delay in performing First Article Testing and informing the contractor of the results thereof.

**ALTERNATE OFFERS - WAIVER OF FIRST ARTICLE APPROVAL
REQUIREMENTS**

(I) Unless otherwise specified in the solicitation, the ESA and NAVAIR reserves the right to waive the First Article Approval. Requirements specified herein for offerers who have previously furnished **IDENTICAL** production articles accepted by the Government or the Original Equipment Manufacturer/Prime Manufacturer. An offerer requesting waiver of First Article Approval Requirements shall submit evidence with its offer establishing that:

- (a) the last production unit was delivered within three (3) years of the issue date of solicitation AND**
- (b) the production location to be used for this requirement is the same as used for the previous production run.**

Additionally, the offerer shall submit a CERTIFICATION, to be executed by the officer or employee responsible for the offer, stating that:

- (c) the articles to be provided will be produced using the same facilities, processes, sequence of operations and approved subcontractors as those previously delivered and accepted by the Government or the Original Equipment Manufacturer/Prime Manufacturer, AND**
- (d) the previous production units were manufactured without Material Review Board disposition or waiver/deviation request or rejection of pre-production samples for cause.**

(NOTE: This certification concerns a matter within the jurisdiction of an agency of the United States and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code, Section 1001.)

(II) Offerors requesting waiver of First Article Approval Requirements under the provisions of this clause are cautioned to submit two prices for articles required herein - one that is based on compliance with the First Article Approval Requirements AND one that is based on a waiver of such requirements. Where an offeror submits only one price and fails to clearly state that the price is based on waiver of the First Article Approval Requirements, it will be deemed to be based on compliance with the First Article Approval Requirements.

(III) In the event waiver of the First Article Approval Requirements is granted, the delivery schedule for the production items shall be reduced by the number of days designated for delivery of First Article Test unit plus the number of calendar days indicated for the government notification of conditional approval or approval. These requirements are specified in the quality assurance section of this solicitation. If the offeror is unable to meet the desired schedule, he shall insert below the alternate delivery schedule he offers to the government.

Offerer's Proposed Alternate Delivery Schedule
(Based on waiver of First Article Approval Requirements)

Within Days:

Item No. _____ Quantity _____ After Date of Contract _____

PRODUCTION LOT TESTING REQUIREMENTS
[WITNESSED AND ACCEPTED AT THE CONTRACTORS FACILITY]

The material produced under contract shall be accepted by the cognizant CAO/QAR upon the successful completion of these requirements.

THE PRODUCTION LOT SAMPLES SHALL BE INSPECTED AT THE CONTRACTORS FACILITY WITNESSED AND ACCEPTED BY THE DCMA/QAR. A WRITTEN TEST REPORT SHALL BE FORWARDED TO THE CONTRACTING OFFICER. ALL 1423 REQUIREMENTS APPLY.

I. Production Lot Test Requirements

A. The cognizant CAO/QAR shall select 1 item at random from the production lot. In addition the QAR shall select one (1) item at random from each successive lot or portion thereof.

B. Production Lot Testing to be completed during production after First Article Approval.

II. The tests to be performed under the Production Lot Sample testing provisions of the contract are:

A. Compliance with drawings (78286)70301-10008-044 and all specification referenced therein.

B. Dimensional Check

In addition to the above tests, the Production Lot Sample(s) to be delivered hereunder shall also be subjected to those tests, which will demonstrate that the sample(s) comply with contract requirements.

III. Testing location

A. The Production Lot inspection shall be performed at the contractor's plant, by the contractor and witnessed and accepted by the DCMC/OAR. Within fifteen (15) days of completion of Production Lot Testing the CAO/QAR shall prepare and submit two (2) copies of their test report with conclusions and recommendations to the Contracting Officer All 1423 requirements apply.

B. Sample(s) may be considered as production items under the contract provided sample(s) can be refurbished to ready For Issue (RFI) condition and provided sample(s) have inspection approval of the cognizant DCMC. Sample(s) may be shipped as production items only after all other units required under the contract have been produced and are ready for shipment.

PRODUCTION LOT TESTING (CONTRACTOR TESTING)

- A. If the contractor fails to provide any Production Lot Samples for testing within the time or times specified, or if the contracting officer disapproves any Production Lot Samples, the contractor shall be deemed to have failed to make delivery within the meaning of the default clause of this contract, and this contract shall be subject to termination for default.
- B. In order for a Production Lot to be acceptable, all samples representative of the lot must pass all the contract requirements. In the event a sample fails to pass such requirements, the lot will be rejected. In such event, the government may, at its option and at no additional cost to the government, (I) terminate all or any portion of this contract for default, (II) require the manufacture of a new Production Lot, or a rework of the rejected Production Lot if the means and procedures by the contractor for rework are acceptable to the government, or (III) require the submission of additional samples for test. The foregoing procedures shall apply to new or reworked Production Lots in the same way as they did to the original Production Lot.
- C. For each additional sample or each resubmission of a modified sample which the contractor is required to submit for approval hereunder as a result of a failure of a previous sample to conform to the requirements of the specification, the contractor shall pay to the government the costs of reinspection, examination and retesting and the contractor and his sureties (if any) shall be liable for the amount of such costs.
- D. Nothing contained in the foregoing provisions of this clause, and no action of the government in accordance herewith, shall in any way prejudice the right of the government under the clause of this contract entitled default.